d' (to	CANDIDATE'S REPO	1
1.Qualifying Name and Address of Candidate  Edwy G. Craft 417 Dogwood Drive  Vidalia, LA 71373	Office Sought (Include title of office as well as parish, city, town and/or election district.)     City of Vidalia Mayor Concordia Parish	3/16 40-9 5/20
3. Date of Primary March 5, 2016  This report covers from March 21, 201	6 through May 9, 2016	·
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary		
10th day prior to general  5. FINAL REPORT if: WithdrawnFiled a AND rUnopposed	Amendment to prior report  filer the election AND all loans and debts paid no surplus funds remaining	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Delta Bank 1617 Carter St Vidalia, LA 71373	7. Full Name and Address of Treasurer  Edwy G. Craft 417 Dogwood Drive Vidalia, LA 71373	
9. Name of Person Preparing Report Peyton  Daytime Telephone 601-442-7411	n C. Cavin, CPA	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knexpenditures have been made nor contributions recthat no information required to be reported by the Lobeen deliberately omitted.  This 19 day of Signature of Candidate/Chairperson (To be signed by Chairperson(only if report by principal campaign committee)	nowledge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if mecessary)  AY 20 PM 3: 33
Signature of Treasurer	Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$313.16
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$313.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$346.94
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$346.94

FINANCIAL SUMMARY	Amount	
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	\$33.78	
15. Plus total receipts this period (Line 8 above)	\$313.16	
16. Less total disbursements this period (Line 13 above)	\$346.94	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$0.00	

SCHEDULE B: LOANS RECEIVED					
The following information must be provided for each load Also, complete this schedule for loans received in prior preven if from the same source. Any personal funds a ca	eriods that are still outstan	ding. Separate loans mus	st be reported separately,		
1. Name and address of lender	2. a. Date* 4-27-201	.6 b. Interest rate	0%(a.p.r.)		
Edwy G. Craft	c. Amount borrowed*.		\$ <u>313.16</u>		
417 Dogwood Drive Vidalia, LA 71373	d. Balance due		\$ 5.913.16		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	Repayments this perio     Date	d Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest separately. If separ ipal.)	ate amounts are not known,		
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)		
	c. Amount borrowed*.	•••••	. \$		
	d. Balance due	• • • • • • • • • • • • • • • • • • • •	. \$		
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	ne date the line of credit wa nt actually drawn at Item 2d t of credit available \$	s first committed at Item		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 11/14

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Miss Lou Magazine 55 Sgt Prentiss Dr #100 Natchez, MS 39120  Louisiana State Treasurer 900 N 3rd St Baton Rouge, LA 70802  Delta Bank 1617 Carter St Vidalia, LA 71373  Advertising \$198.00  Miscellaneous cash donations from unknown sources  #110.94  #4-29-2016  Bank Service Charge \$38.00	I. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
900 N 3rd St Baton Rouge, LA 70802  Delta Bank 1617 Carter St Vidalia, LA 71373  4-29-2016  Bank Service Charge \$38.00	55 Sgt Prentiss Dr #100	4-16-2016	Advertising	\$198.00
1617 Carter St Vidalia, LA 71373	900 N 3rd St	4-27-2016	donations from	\$110.94
SUBTOTAL (optional)	1617 Carter St	4-29-2016	Bank Service Charge	\$38.00
SURTOTAL (optional)			-	
SUBTOTAL (optional)				
SUBTOTAL (optional)				
SUBTOLAL (OPPOSS)				
. TOTAL (optional - complete only on last page of this schedule) \$346.94	SUBTOTAL (optional)			